UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF NORTH CAROLINA DURHAM DIVISION

IN RE:)	Case No. 18-80386
)	
LENT CHRISTOPHER CARR, II)	Chapter 13
DELTARINA V. CARR)	
Debtor.)	
)	

WITHDRAWAL OF CLAIM

NOW COME the Debtors, by and through their undersigned attorney, and withdraws the claim filed on behalf of the Hoke County Tax Collector on June 28, 2018 (Court Claim #7). As documented on the attached exhibit, the taxes involved in this claim have been paid in full, and further payment by the trustee is unnecessary.

Respectfully submitted, this the 26th day of November, 2018

s/ Erich M. Fabricius

Erich M. Fabricius, NC State Bar No. 39667 Attorney for the Debtors

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CERTIFICATE OF SERVICE

I hereby certify that a copy of the above withdrawal was served this day on the following parties as provided below:

Richard M. Hutson
Chapter 13 Trustee
(via CM/ECF)
Hoke County Tax Collector
227 N. Main St.
Raeford, NC 28376
(via first class mail)

This 26th day of November 2018

s/ Erich M. Fabricius

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018	
Bill Year	2014	
Bill	19328	
Owner	ROBERSON, KATIE HEIRS	
Parcel ID	394130001054	

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2015	\$735.46	\$735.46	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$262.93			\$0.00
TOTAL		\$736.46	\$999.39	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018	
Bill Year	2015	
Bill	19415	
Owner	ROBERSON, KATIE HEIRS	
Parcel ID	394130001054	

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2016	\$468.55	\$468.55	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$125.34			\$0.00
TOTAL		\$469.55	\$594.89	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018	
Bill Year	2016	
Bill	19615	
Owner	ROBERSON, KATIE HEIRS	
Parcel ID	394130001054	

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2017	\$468.55	\$468.55	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$83.17			\$0.00
TOTAL		\$469.55	\$552.72	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018	
Bill Year	2017	
Bill	19641	
Owner	ROBERSON, KATIE HEIRS	
Parcel ID	394130001054	

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2018	\$468.55	\$468.55	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$41.00			\$0.00
TOTAL		\$469.55	\$510.55	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018
Bill Year	2016
Bill	19616
Owner	ROBERSON, KATIE ANN
Parcel ID	394130001055

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2017	\$768.42	\$768.42	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$136.39			\$0.00
TOTAL		\$769.42	\$905.81	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018	
Bill Year	2017	
Bill	19642	
Owner	ROBERSON, KATIE ANN	
Parcel ID	394130001055	

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2018	\$768.42	\$768.42	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$67.23			\$0.00
TOTAL		\$769.42	\$836.65	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018
Bill Year	2016
Bill	19617
Owner	ROBERSON, KATIE ANN
Parcel ID	394130001119

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2017	\$53.59	\$53.59	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$9.51			\$0.00
TOTAL		\$54.59	\$64.10	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018
Bill Year	2017
Bill	19643
Owner	ROBERSON, KATIE ANN
Parcel ID	394130001119

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2018	\$53.59	\$53.59	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$4.69			\$0.00
TOTAL		\$54.59	\$59.28	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018
Bill Year	2015
Bill	11516
Owner	JORDAN, JANETTA P.
Parcel ID	694460001055

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2016	\$374.93	\$374.93	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$100.29			\$0.00
TOTAL		\$375.93	\$476.22	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018
Bill Year	2016
Bill	11707
Owner	JORDAN, JANETTA P.
Parcel ID	694460001055

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2017	\$374.93	\$374.93	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$66.55			\$0.00
TOTAL		\$375.93	\$442.48	\$0.00	\$0.00	\$0.00

Newer unpaid bill(s) exist for this parcel.

View Bill

As of	11/26/2018
Bill Year	2017
Bill	11744
Owner	JORDAN, JANETTA P.
Parcel ID	694460001055

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2018	\$374.93	\$374.93	\$0.00	\$0.00	\$0.00
Fees		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
Interest			\$32.80			\$0.00
TOTAL		\$375.93	\$408.73	\$0.00	\$0.00	\$0.00